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CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO: 20.1402.159 REPORT NO: 2000-06 PAGE 1 OF 12
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SURVEILLANCE SCOPE: Surveillance on Professional Personnel Qualification Record Files

REFERENCE DOCUMENTS: QAP-004 Surveillance Control Procedure; QAP-007, Professional Personnel Qualifications; QAP-012, Quality Assurance Records Control.

STARTING DATE: April 20, 2000 **ENDING DATE:** April 21, 2000
QA REPRESENTATIVE: Mark R. Ehnstrom *MRE*

PERSONS CONDUCTING TEST/EXAM/ACTIVITY: Maria Padilla

SATISFACTORY FINDINGS:
A total of 16 Professional Personnel Qualification (PPQ) files were reviewed during this surveillance. Randon file selection was made from CNWRA personnel files, regular SwRI employees, and from CNWRA consultants. The files reviewed all contained the necessary Conflict of Interest documentation and the statement showing each individual had received training in the CNWRA Quality Assurance Program. Each file contained the Maintenance of Qualification record, Form QAP-11, which documented that each individual file had been reviewed within the past 12 months. The files were found to be easily accessible and were filed in alphabetical order. Attachment A identifies which individual files were reviewed along with more detailed information.

UNSATISFACTORY FINDINGS: None
NONCONFORMANCE REPORT NO: N/A

ATTACHMENTS: None

RECOMMENDATIONS/ACTIONS: None

APPROVED: *[Signature]*
CENTER DIRECTOR OF QUALITY ASSURANCE
DATE: *4/25/2000*
BS

DISTRIBUTION:
ORIGINAL - CENTER QA DIRECTOR QA Records
ORIGINATOR: M. Ehnstrom
PRINCIPAL ENGINEER: N/A
ELEMENT MANAGER: N/A
B. Sagar, H. Garcia,
M. Padilla

Attachment A to Surveillance 2000-06

CNWRA Employees

<u>Individual</u>	<u>QAP-11</u>	<u>COI</u>	<u>Indoctrination and Training</u>
David A Ferrill	4/5/2000	10/21/93	12/15/93
Douglas Gute	3/3/2000	3/19/99	4/9/99
H. Lawrence McKague	11/3/99	1/27/89	8/12/90
Goodluck Ofoegbu	7/7/99	7/2/93	8/3/93
David A. Pickett	5/4/99	4/5/94	6/23/94
David Turner	1/5/2000	5/31/90	10/5/90
Gordon W. Wittmeyer	1/4/2000	5/31/90	11/29/90

SwRI Employees

Aaron R. Dewespelare	2/4/2000	3/4/92	5/27/92
Michael MacNaughton	9/4/99	7/30/91	7/10/91
Richard Page	5/4/99	5/26/95	6/5/95
Vinod K. Singh	7/2/99	7/6/99	7/14/99

Consultants

Charles D. Bonham	3/6/2000	3/17/98	3/11/98
Emmanual Detourmay	5/4/99	5/26/95	12/30/95
John Hadjigeorjiou	11/4/99	11/13/98	6/14/99
Alan Paul Morris	4/5/2000	7/12/99	1/29/92
Frank F. Skillern	7/30/99	7/30/99	9/30/99